

**Marie-Ann Greenberg, Esquire  
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

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October 06, 2020

For Payments Only:

PO BOX 520  
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution  
Case No: 19-31792**

On February 28, 2020 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF OCTOBER 6, 2020**

**Chapter 13 Case # 19-31792**

Atty: ANTONIO R. ESPINOSA

Re: JUAN RODRIGUEZ  
339 N 16TH  
KENILWORTH, NJ 07033

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
12/02/2019	\$1,200.00	6372155000	01/06/2020	\$1,200.00	6459441000
02/04/2020	\$1,200.00	6534562000	03/05/2020	\$1,200.00	6617191000
03/30/2020	\$1,200.00	6672404000	05/05/2020	\$1,200.00	6768088000
06/04/2020	\$1,200.00	6843743000	07/06/2020	\$1,200.00	6917528000
08/11/2020	\$1,200.00	7005305000	09/23/2020	\$1,200.00	7103911000
<b>Total Receipts: \$12,000.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$12,000.00</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			792.00	IN SUMMARY
ATTY	ATTORNEY	ADMIN	1,500.00	100.00%	1,500.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	CAPITAL ONE BANK (USA) NA	UNSECURED	4,823.24	100.00%	0.00	4,823.24
0002	LVNV FUNDING LLC	UNSECURED	1,250.30	100.00%	0.00	1,250.30
0003	LVNV FUNDING LLC	UNSECURED	2,280.71	100.00%	0.00	2,280.71
0004	DEPT OF EDUCATION/NELN	UNSECURED	0.00	100.00%	0.00	0.00
0006	LEADERS FINANCIAL COMP	UNSECURED	0.00	100.00%	0.00	0.00
0007	NEWREZ LLC SHELLPOINT MORTGAGE S	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0011	VW CREDIT LEASING, LTD	UNSECURED	644.80	100.00%	0.00	644.80
0012	WESTLAKE FINANCIAL SERVICES	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0013	WELLS FARGO BANK NA	UNSECURED	1,084.23	100.00%	0.00	1,084.23
0015	DEPT OF EDUCATION/NELN	UNSECURED	0.00	100.00%	0.00	0.00
0016	DEPT OF EDUCATION/NELN	UNSECURED	0.00	100.00%	0.00	0.00
0017	T MOBILE/T-MOBILE USA INC	UNSECURED	2,794.41	100.00%	0.00	2,794.41
0018	WELLS FARGO BANK NA	SECURED	719.40	100.00%	719.40	0.00

**Total Paid: \$3,011.40**

See Summary

**LIST OF PAYMENTS TO CLAIMS** (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
WELLS FARGO BANK NA	03/16/2020	\$719.40	846067			

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: October 06, 2020.

Receipts: \$12,000.00 - Paid to Claims: \$719.40 - Admin Costs Paid: \$2,292.00 = Funds on Hand: \$8,988.60

Unpaid Balance to Claims: \$12,877.69 + Unpaid Trustee Comp: \$1,044.14 = Total Unpaid Balance: \*\*\$4,933.23

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.